



SHRI MAHALAXMI SAREE

Address : DURGA CHOWK KATOL

State : MAHARASHTRA

State Code : 27

GSTIN : 27AGLPC7929F1Z8

Mob:

INVOICE NO.: 16685

DATE 21-02-2026

DM. .NO.

V.NO. 92892

THROUGH KATOL GOODS

LR. NO.

LR. DATE \_-\_-

### HSN CODE

1	JAIPUR-540710 NO. 505	540710	5MTR	8	405.00	3240.00
2	JAIPUR-540710 NO. 585	540710	5MTR	8	485.00	3880.00
3	JAIPUR-540710 NO. 515	540710	5MTR	8	415.00	3320.00
4	JAIPUR-540710 NO. 595	540710	5MTR	7	495.00	3465.00
5	BOMBAY-52 NO. 445	540752	5MTR	12	345.00	4140.00
6	BOMBAY-52 NO. 425	540752	5MTR	5	325.00	1625.00
7	MAUNATH-540710 NO- 615	540710	5MTR	2	515.00	1030.00
8	BANGLOR-540710 NO. 1255	540710	5MTR	8	1155.00	9240.00
9	BANGLOR-540710 NO. 1665	540710	5MTR	6	1565.00	9390.00
10	BANGLOR-540710 NO. 1965	540710	5MTR	8	1865.00	14920.00

RS. FIFTY-SIX THOUSAND NINE HUNDRED SIXTY-THREE ONLY

OUTSTANDING : 297,406.00

NET RATE

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	55	5	48485.00	1212.13	1212.13	0.00	50909.26
540752	17	5	5765.00	144.13	144.13	0.00	6053.26
<b>Total:</b>	<b>72</b>		<b>54250.00</b>	<b>1356.26</b>	<b>1356.26</b>	<b>0.00</b>	<b>56962.52</b>

Total Amt.: 54250.00

Taxable Amt: 54250.00

Total CGST 1356.26

Total SGST: 1356.26

Round Off 0.48

56963.00

E-way Bill No-

262145419808

ACK No-

122631195000185

IRN No-

506abd1208048d188724a0c1d62f97dd6f188d91

75b97106f22d27edb7fa8362